Receiving Report Batch No: Mlayas3 Dart P/O: Packing Slip: Release Note Attached: Yes N/A Yes Waybill Attached: Yes
Shipment Complete: Yes
QC6 Inspection
Work Order Invoice: Yes Receipt: Cash Cr No N/A N/A N/A 🕻 Discrepancies Part Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, January 15, 2013 12:47:12 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18726 Receipt Dates from 1/15/2013 to 1/15/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$949.82	. 108.0000 0.0000 0.0000 \$949.82 0.0000
MRB Qty/ MRB Reject Qty	0	antity: U/M): antity: Value: antity:
Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Recv Cost Per Unit/ Oty Recv Value O U/M)	\$8.79	T Total C Total C Tota
Recv Oty (PO U/M)	108.0000	
Recv Date/ Recv Emp	1/17/2013 1/15/2013 108.0000 DESJ02	
Required Date Recv Required Qty Date/ Recv Emp	1/17/2013	
PO U/M / Stock U/M	Metaux Castle 19 sf 349 sf	
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std	VC-MET001 Meta M4130NS.049 4130 Sheet .049 124283	
1	ndor Name 1 No	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO18726 1 CAD No	



PACKING SLIP/ CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 1

Shipment No:1599731

Co. (Canada) DART AEROSPACE LTD DART A 1270 AB 1270 AB HAWKESBURY, ON K6A 1K7 AN 1K7 CAN CAN CA 1K7 CAN	Ship From:	Sold To:	Ship To:	Deliver To:
1270 ABERDEEN 1877 HAWKESBURY, ON K6A 1877 CAN Carrier	A. M. Castle & Co. (Canada)	DART AFROSPACE LTD	DABT AFBOSBACE I TO	OF LICACIONAL TOAC
HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A CA CA IK7 CAN			מום שפע ופפוושע ווועם	
HAWKESBURY, ON K6A 1K7 CA 1K7 CAN 1 Freight Terms Carrier	lnc.	12/0 ABERDEEN	1270 ABERDEEN	1270 ABERDEEN
CA 1K7 CAN Freight Terms Carrier	MONTREAL		HAWKESBURY, ON K6A	HAWKESBIBY ON
Freight Terms Carrier	835-SELKIRK AVENUE		1K7 CAN	K6A 1K7
Freight Terms Carrier	POINTE CLAIRE, QUEBEC			S S S S S S S S S S S S S S S S S S S
F.O.B. Freight Terms Carrier	H9R 3S2			^
F.O.B. Freight Terms Carrier	- 1	- T		
OBIGIN		Freight Terms	Carrier	BOL No
	14-JAN-2013 ORIGIN	Prepaid	MANITOLIIN	1500721-9

				c ()				
Shipment Details				Final	Final Destination Branch - MON	anch - MON		
Order No	Line No	Item No		Desci	Description			
2621360	-	36371		0.050 SPE	0.0500.SH.E4130.ALLOY.CR.HT.36.0000.144.0000 SPECIFICATIONS: AMS 6345	LOY.CR.HT.	36.0000.144.0	000
Purchase Order No		Part Number		Order	Ordered Qty		Invoice Qtv	Į.
18726				3.00 PCS	SO		108,0000 SFT	SFT
Details								
Delivery No.	Mill	Heat Number	er	Mech Id PCS	PCS	Width (IN)	Length (IN)	Width (IN) Length (IN) Shipped Otv/LBS)
118297230	BLAIR STRIP STEEL	P B32771			3	36.0000	144.0000	229.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Name: Date: Reviewed by Authorized Castle Metals Representative:

Bloday

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. Date Printed: 14-JAN-2013 01:38:59 PM

213/4/18

la ana anno americano de la	Castl	e Metals	FP	
HEAT NUMBER	_D	32771		
MECHANICAL ID	<u>) </u>	<u> </u>		
ITEM CODE	360	371		•
LOT NUMBER				· ·
PO NUMBER	150	7774	The same decision dates, an additional depth	id tradition
RECEIPT DATE	15	6/12		and the the state of the state
SUPPLIER		Riair		
SPECIFICATION			The second secon	TALL RECORDER THAN COMMENTS AND ADMINISTRATION OF THE PARTY OF THE PAR
LCS_		7		
COMMENT	1/1			
APPROVED_	1/~	The second secon		

13/01/24

Blair Strip Steel Company P.O. Box 7159 1209 Butler Avenue New Castle, PA 16107

Blair Order: 3962

Customer Order: 159774

CERTIFIED TEST REPORT

Sold to: A.M. Castle & Co.

1420 Kensington Road

Suite 220

Oak Brook, IL 60523

Ship To: A.M. Castle & Co

3400 N. Wolf Road

Franklin Park, IL 60131

Grade: 4130AO

Specification No: AMS 6345C Normalized or Otherwise Heat Treated, ASTM A829, AMC G41300-53 R 14,

Size: .050" x 36" x 144"

CHEMICAL ANALYSIS

(Producing Mill Certified Ladle Analysis)

Heat No. C Mn P S Si Cu CrNi Mo Al B32771 .29 .49 .011 .002 .22 .06 90 .02 .173 .033

Melt Source: Arcelor-Mittal Riverdale

Melt Location: Riverdale, IL, USA

This product was melted and processed in the USA.

METALLURGICAL TEST RESULTS

		· ************************************				
Condition	Y.S. (psi) T.S. (p	si) %El	Hardness	Bend	Decarb	
As-shipped	110380 126970	10.1%	HRB 101	OK	OK	
Heat Treated			HRC 39			
O O- /						

Grain Size (per ASTM E112): Finer Than # 8

Steel Cleanliness (per AMS 2301K): Frequency: 0.0

Severity: 0.0

This product was produced in a mercury-free environment.

Blair Strip Steel Company certifies that the above information is correct as contained within the records of the Company.

Date: March 17, 2012

Oftenanda

13/01/24

Daniel H. Emanuele Director of Quality Engineering



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18726

Purchase Order Date 1/07/13 PO Print Date 1/07/13

Page Number 1 of 1

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - C/O 910720

P.O. BOX 4090 STN A TORONTO, ON M5W 0E9

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

10127-2607 Net 30

Chantal Lavoie

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NS.049	4130 Sheet .049	1/17/13 Yes	108.00 sf	Yours ppd	\$8.7500	\$945.00

Special Inst:

MATERIAL: AISI 4130N STEEL SHEET

AS PER

MIL-S-18729 OR AMS 6350 OR AMS 6351

OR AS PER AMS 6345

PO Total:

\$945.00

L CERTIFICATION **DUPON DELIVERY**

No substitution or deviation without consent.

Certificate of Conformity of Material Certification required YES NO

Change Nbr:

2

Change Date: 1/07/13



Dart Aerospace Ltd. 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17698

Purchase Order Date 8/16/12

•						PO Print Date 8/16/12	
Only 10						Page Number 2 of 2	
Order From: METAUX CASTLE A.M. CASTLE & CO TORONTO, ON MA CA	CANAD	A) INC BOX	1	ET001 BOX 9	100	<i>(</i> 2	
Contact Name							
Vendor Phone Vendor Fax Vendor Account Nbr	514 694 9575 514 695 3281				Buyer Requisition Nbr Tax Resale Nbr Terms	Chantal Lavoie 10127-2607 Net 30	
				1	Currency FOB	CAD	
4 M4130NS.049	1 4		AS	ATERIAL DUND BA PER AST DTE: AISI	MATERIAL: 304/3 R M A276 303 NOT ACCEPTA	ABLE	
	12-0-20 631 02	130 Sheet .049 E. 21 17_ Specia	AS	PER	50.0	SHEET CISKING	315.00
						PO Total: \$1,6	29.72
A DESCRIPTION OF THE PROPERTY				:			
			refere	NCE O	MTA	MATERIAL CERTIFICATION REQ'D UPON DELIVERY	
					÷		
change Nbr: 1			'hange Date:	8/16/12	6	No substitution or deviation without consent. Certificate of Conformity or Material Certification required YES NO	